

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO  
TOTAL Specialties USA INC

AUTHORIZING THE OPERATION OF  
HDA Plant  
Petrochemical Manufacturing

LOCATED AT  
Harris County, Texas  
Latitude 29° 36' 14" Longitude 95° 1' 50"  
Regulated Entity Number: RN106629652

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: Q3839 Issuance Date: October 31, 2016

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For the Commission

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## **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

## **Special Terms and Conditions:**

### **Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting**

1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.

- E. Emission units subject to 40 CFR Part 63, Subpart FFFF as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.890 which incorporates the 40 CFR Part 63 Subpart by reference.
- F. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- G. Emission units subject to 40 CFR Part 63, Subpart DDDDD as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1130 which incorporates the 40 CFR Part 63 Subpart by reference.
- H. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- I. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
  - (i) Title 30 TAC § 101.352 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
  - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
  - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
  - (v) Title 30 TAC § 101.358 (relating to Emission Monitoring and Compliance Demonstration)
  - (vi) Title 30 TAC § 101.359 (relating to Reporting)
  - (vii) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
  - (viii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- J. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.372 (relating to General Provisions)

- (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
  - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1 , shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)

- (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
  - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
  - (3) Records of all observations shall be maintained.
  - (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer’s eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
  - (5) Compliance Certification:
    - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).

- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.

B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
  - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
  - (2) Records of all observations shall be maintained.
  - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is

not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader

C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
- (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
  - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
  - (2) Records of all observations shall be maintained.
  - (3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources



operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- E. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- F. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)

- (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- G. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
  - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
  - (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
  - (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements:
  - A. Title 30 TAC § 115.145 (relating to Approved Test Methods)
  - B. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)
  - C. Title 30 TAC § 115.147(1) (relating to Exemptions)
  - D. Title 30 TAC § 115.148 (relating to Determination of Wastewater Characteristics)
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 6. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 61.05 (relating to Prohibited Activities)
  - B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)

- C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
  - D. Title 40 CFR § 61.10 (relating to Source Reporting and Request Waiver)
  - E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
  - F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)
  - G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
  - H. Title 40 CFR § 61.15 (relating to Modification)
  - I. Title 40 CFR § 61.19 (relating to Circumvention)
7. For facilities where total annual benzene quantity from waste is less than 1 megagram per year and subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:
    - A. Title 40 CFR § 61.355(a)(1)(iii), (a)(2), (a)(5)(i) - (ii), (a)(6), (b), and (c)(1) - (3) (relating to Test Methods, Procedures, and Compliance Provisions), for calculation procedures
    - B. Title 40 CFR § 61.356(a) (relating to Recordkeeping Requirements)
    - C. Title 40 CFR § 61.356(b), and (b)(1) (relating to Recordkeeping Requirements)
    - D. Title 40 CFR § 61.357(a), and (b) (relating to Reporting Requirements)
  8. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
  9. For miscellaneous chemical process facilities subject to maintenance wastewater requirements as specified in 40 CFR § 63.2485, Table 7, the permit holder shall comply with the requirements of 40 CFR § 63.105 (relating to Maintenance Wastewater Requirements) (Title 30 TAC Chapter 113, Subchapter C, § 113.890 incorporated by reference).
  10. For miscellaneous chemical process facilities with Group 2 wastewater streams subject to wastewater operations requirements in 40 CFR Part 63, Subpart FFFF, the permit holder shall comply with the requirements of 40 CFR § 63.132(a), (a)(1), (a)(1)(i), and (a)(3) as specified in § 63.2485(a) (Title 30 TAC Chapter 113, Subchapter C, § 113.890 incorporated by reference).
  11. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

## **New Source Review Authorization Requirements**

12. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
13. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
14. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

## **Compliance Requirements**

15. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
16. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
  - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
    - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
      - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
  - B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).

- C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
17. Use of Emission Credits to comply with applicable requirements:
- A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
    - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
    - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
    - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
18. Use of Discrete Emission Credits to comply with the applicable requirements:
- A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4

- (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

### **Protection of Stratospheric Ozone**

- 19. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

### **Permit Location**

- 20. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

### **Permit Shield (30 TAC § 122.148)**

- 21. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

## **Attachments**

**Applicable Requirements Summary**

**Permit Shield**

**New Source Review Authorization References**

### **Applicable Requirements Summary**

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Note: A “none” entry may be noted for some emission sources in this permit’s “Applicable Requirements Summary” under the heading of “Monitoring and Testing Requirements” and/or “Recordkeeping Requirements” and/or “Reporting Requirements.” Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.



### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
ENG1	SRIC ENGINES	N/A	117B-ENG	30 TAC Chapter 117, Subchapter B	No changing attributes.
ENG1	SRIC ENGINES	N/A	60III	40 CFR Part 60, Subpart III	No changing attributes.
ENG1	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
HDAFUG	FUGITIVE EMISSION UNITS	N/A	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
HO-5202	PROCESS HEATERS/FURNACES	N/A	117B-HTR	30 TAC Chapter 117, Subchapter B	No changing attributes.
HO-5202	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-HOH	40 CFR Part 60, Subpart Dc	No changing attributes.
HO-5202	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	63DDDD	40 CFR Part 63, Subpart DDDD	No changing attributes.
LOAD	LOADING/UNLOADING OPERATIONS	N/A	115C-HIVP	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Loading less than 20,000 gallons per day.
LOAD	LOADING/UNLOADING OPERATIONS	N/A	115C-LOAD	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure less than 0.5 psia.
TK-5001	STORAGE TANKS/VESSELS	N/A	115B-TANK	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-5002	STORAGE TANKS/VESSELS	N/A	115B-TANK	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-5305	STORAGE TANKS/VESSELS	N/A	115B-TANK	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
V-5003	EMISSION	N/A	115-FLR	30 TAC Chapter 115, Vent	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	POINTS/STATIONARY VENTS/PROCESS VENTS			Gas Controls	
V-5003	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-FLR	40 CFR Part 63, Subpart FFFF	No changing attributes.
V-5006	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115-FLR	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
V-5006	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-FLR	40 CFR Part 63, Subpart FFFF	No changing attributes.
V-5301	VOLATILE ORGANIC COMPOUND WATER SEPARATORS	N/A	R5131-00	30 TAC Chapter 115, Water Separation	No changing attributes.
V-5303	STORAGE TANKS/VESSELS	N/A	115B-TANK	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
ENG1	EU	117B-ENG	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
ENG1	EU	60III	CO	40 CFR Part 60, Subpart III	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 § 89.112(a)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).	None	None	[G]§ 60.4214(d)
ENG1	EU	60III	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart III	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum	None	None	[G]§ 60.4214(d)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 § 89.112(a)	engine power greater than 560 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 6.4 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).			
ENG1	EU	60III	PM (Opacity)	40 CFR Part 60, Subpart III	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 § 89.113(a)(1) § 89.113(a)(2) § 89.113(a)(3)	Emergency stationary CI ICE, that are not fire pump engines, with displacement < 10 lpc and not constant-speed engines, with max engine power < 2237 KW and a 2007 model year and later or max engine power > 2237 KW and a 2011 model year and later, must comply with following opacity emission limits: 20% during acceleration, 15% during lugging, 50% during peaks in either acceleration or lugging modes as stated in §60.4202(a)(1)-(2), (b)(2) and §89.113(a)(1)-(3) and §1039.105(b)(1)-(3).	None	None	[G]§ 60.4214(d)
ENG1	EU	60III	PM	40 CFR Part 60, Subpart III	§ 60.4205(b) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less	None	None	[G]§ 60.4214(d)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 89.112(a)	than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 89.112(a).			
ENG1	EU	63ZZZZ	Exempt	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(b)(1) § 63.6595(c) § 63.6640(f)(1) [G]§ 63.6640(f)(2) § 63.6640(f)(3)	An affected source which meets either of the criteria in paragraphs §63.6590(b)(1)(i)-(ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of §63.6645(f).	None	None	§ 63.6645(c) § 63.6645(f)
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and components at a natural gas/gasoline processing operation that contact a process fluid that contains less than 1.0% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						operations are exempt from the requirements of this division except §115.356(3)(C) of this title.			
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(13)	Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C).	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.353(a) § 115.353(b) § 115.910	For all affected persons in the Beaumont-Port Arthur, Dallas-Fort Worth, El Paso, and Houston-Galveston areas, as defined in §115.10, any alternate methods of demonstrating and documenting continuous compliance with the applicable control requirements or exemption criteria in this division may be approved by the executive director in accordance with §115.910 if emission reductions are demonstrated to be substantially equivalent.	None	None	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.352(8) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	No component shall be allowed to have a VOC leak, for more than 15 days, after discovery. If the owner or operator elects to use the alternative work practice in §115.358 of this title, any leak detected as defined in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f)	§ 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5)	[G]§ 115.358(g)
HDAFUG	EU	R5352-	VOC	30 TAC Chapter	§ 115.352(1)(A)	No process drains shall be	§ 115.354(1)	§ 115.352(7)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
		ALL		115, Pet. Refinery & Petrochemicals	§ 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1)	allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1)	[G]§ 115.354(7)



### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	[G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
HDAFUG	EU	R5352-	VOC	30 TAC Chapter	§ 115.352(1)(A)	No valves shall be allowed	§ 115.354(1)	§ 115.352(7)	[G]§ 115.354(7)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
		ALL		115, Pet. Refinery & Petrochemicals	§ 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight,	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.357(8)	smell, or sound.			
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(12) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.357(1) § 115.357(12) § 115.357(8)				
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(8)	No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.		§ 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
HDAFUG	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
HO-5202	EU	117B-HTR	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO <sub>x</sub> emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
HO-5202	EU	117B-HTR	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3)	CO emissions must not exceed 400 ppmv at 3.0% O <sub>2</sub> , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
HO-5202	EU	60Dc-HOH	SO <sub>2</sub>	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
HO-5202	EU	60Dc-HOH	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
HO-5202	EU	60Dc-HOH	PM (Opacity)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
HO-5202	EU	63DDDDDD	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD
LOAD	EU	115C-HIVP	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(2)(A) [G]§ 115.212(a)(7) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Any plant, excluding gasoline bulk plants, which loads less than 20,000 gpd of VOC with a true vapor pressure of 0.5 psia or greater is exempt from the	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B) § 115.216(3)(D)	None



### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						requirements of this division, except for the specified requirements.			
LOAD	EU	115C-LOAD	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
TK-5001	EU	115B-TANK	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
TK-5002	EU	115B-TANK	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
TK-5305	EU	115B-TANK	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
V-5003	EP	115-FLR	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of §	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						115.121(a)(1).			
V-5003	EP	63FFFF-FLR	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(c)(1) [G]§ 63.998(d)(1) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
V-5006	EP	115-FLR	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
V-5006	EP	63FFFF-FLR	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)		§ 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(c)(1) [G]§ 63.998(d)(1) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	[G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
V-5301	EU	R5131-00	VOC	30 TAC Chapter 115, Water Separation	§ 115.137(a)(2) [G]§ 115.132(a)(4)	Any single or multiple compartment VOC water separator which separates materials having a true vapor pressure of VOC < .5 psia obtained from any equipment is exempt from §115.132(a).	[G]§ 115.135(a) § 115.136(a)(1) § 115.136(a)(3) § 115.136(a)(4)	§ 115.136(a)(1) § 115.136(a)(3) § 115.136(a)(4)	None
V-5303	EU	115B-TANK	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

**Permit Shield**

**Permit Shield ..... 35**

### Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
HDAFUG	N/A	30 TAC Chapter 115, HRVOC Fugitive Emissions	Unit does not include any highly-reactive volatile organic compounds (HRVOC) as a raw material, intermediate, final product, or in a waste stream.
HDAFUG	N/A	40 CFR Part 60, Subpart VVa	Unit is not part of synthetic organic chemicals manufacturing industry.
HDAFUG	N/A	40 CFR Part 63, Subpart FFFF	Unit is not in organic HAP service as it does not contain or contact a fluid (liquid or gas) that is at least 5 percent by weight of total organic HAP.
PROHDA	N/A	40 CFR Part 60, Subpart DDD	Unit is not involved in the manufacture of polypropylene, polyethylene, polystyrene, or poly (ethylene terephthalate).
TK-5001	N/A	40 CFR Part 60, Subpart Kb	Unit is a storage tank with storage capacity greater than 151 cubic meters storing a liquid with a maximum true vapor pressure less than 3.5 kilopascals.
TK-5002	N/A	40 CFR Part 60, Subpart Kb	Unit is a storage tank with storage capacity greater than 151 cubic meters storing a liquid with a maximum true vapor pressure less than 3.5 kilopascals.
TK-5303	N/A	30 TAC Chapter 115, Storage of VOCs	Unit is a storage tank that does not store VOC.
TK-5303	N/A	40 CFR Part 60, Subpart Kb	Unit is a storage tank that does not store VOC.
TK-5305	N/A	40 CFR Part 60, Subpart Kb	Unit is a storage tank with storage capacity less than 75 cubic meters.
V-5003	N/A	30 TAC Chapter 115, HRVOC Vent Gas	Unit does not include a vent stream containing

### Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
			any highly-reactive volatile organic compounds (HRVOC).
V-5003	N/A	40 CFR Part 60, Subpart RRR	Unit is not part of a process unit that produces any of the chemicals listed in §60.707 as a product, co-product, by-product, or intermediate.
V-5006	N/A	30 TAC Chapter 115, HRVOC Vent Gas	Unit does not include a vent stream containing any highly-reactive volatile organic compounds (HRVOC).
V-5006	N/A	40 CFR Part 60, Subpart NNN	Unit is not part of a process unit that produces any of the chemicals listed in §60.667 as a product, co-product, by-product, or intermediate.
V-5302	N/A	30 TAC Chapter 115, Storage of VOCs	Unit is a storage tank with a storage capacity less than 1,000 gallons.
V-5302	N/A	40 CFR Part 60, Subpart Kb	Unit is a storage tank with storage capacity less than 75 cubic meters.
V-5303	N/A	40 CFR Part 60, Subpart Kb	Unit is a storage tank with storage capacity less than 75 cubic meters.

**New Source Review Authorization References**

<b>New Source Review Authorization References .....</b>	<b>38</b>
<b>New Source Review Authorization References by Emission Unit .....</b>	<b>39</b>

### **New Source Review Authorization References**

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.183	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.492	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.532	Version No./Date: 09/04/2000



### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
ENG1	EMERGENCY DIESEL GENERATOR	106.511/09/04/2000
HDAFUG	HDA FUGITIVES	106.261/11/01/2003
HO-5202	HOT OIL HEATER	106.183/09/04/2000
LOAD	LOADING AREA	106.261/11/01/2003, 106.472/09/04/2000
PROHDA	HDA PROCESS	106.261/11/01/2003
TK-5001	FEED TANK	106.472/09/04/2000
TK-5002	INERT TANK	106.472/09/04/2000
TK-5303	CPI EFFLUENT TANK (WASTEWATER)	106.472/09/04/2000
TK-5305	WASTE OIL TANK	106.472/09/04/2000
V-5003	LOW PRESSURE SEPARATOR VENT	106.261/11/01/2003
V-5006	FRACTIONATOR COLUMN VENT	106.261/11/01/2003
V-5301	OIL/WATER SEPARATOR	106.532/09/04/2000
V-5302	V-5301 OIL SURGE TANK	106.472/09/04/2000
V-5303	V-5301 WATER SURGE TANK	106.472/09/04/2000

**Appendix A**

**Acronym List ..... 41**

## Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFM	actual cubic feet per minute
AMOC	alternate means of control
ARP	Acid Rain Program
ASTM	American Society of Testing and Materials
B/PA	Beaumont/Port Arthur (nonattainment area)
CAM	Compliance Assurance Monitoring
CD	control device
COMS	continuous opacity monitoring system
CVS	closed-vent system
D/FW	Dallas/Fort Worth (nonattainment area)
DR	Designated Representative
EIP	El Paso (nonattainment area)
EP	emission point
EPA	U.S. Environmental Protection Agency
EU	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
FOP	federal operating permit
GF	grandfathered
gr/100 scf	grains per 100 standard cubic feet
HAP	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
H <sub>2</sub> S	hydrogen sulfide
ID No.	identification number
lb/hr	pound(s) per hour
MMBtu/hr	Million British thermal units per hour
MRRT	monitoring, recordkeeping, reporting, and testing
NA	nonattainment
N/A	not applicable
NADB	National Allowance Data Base
NO <sub>x</sub>	nitrogen oxides
NSPS	New Source Performance Standard (40 CFR Part 60)
NSR	New Source Review
ORIS	Office of Regulatory Information Systems
Pb	lead
PBR	Permit By Rule
PM	particulate matter
ppmv	parts per million by volume
PSD	prevention of significant deterioration
RO	Responsible Official
SO <sub>2</sub>	sulfur dioxide
TCEQ	Texas Commission on Environmental Quality
TSP	total suspended particulate
TVP	true vapor pressure
U.S.C.	United States Code
VOC	volatile organic compound